OUNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

Ref: 8TMS-FMP

CERTIFIED MAIL 7012 2210 0000 5373 1565 7012 2210 0000 5373 1572

August 24, 2018

Kerry Gee United Park City Mines Company P.O. Box 1450 Park City, Utah 84060

Kevin R. Murray Holland & Hart, LLP 222 South Main Street Suite 2200 Salt Lake City, UT 84101

Re: Richardson Flat Tailings Site, (Site) #08-94 - Operable Unit 01 (OU 01), Park City, UT Consent Decree (CD) - Civil Action No 2:07-CV-00642-BSJ Annual Oversight Billing

Bill #: 2781826S0035

Amount: \$33,756.36

Dear Mr. Gee:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Richardson Flat Tailings Site, Park City, UT (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Remedial Design/Remedial Action Consent Decree, Civil Action No. 2:07-CV-00642-BSJ, Section XVI, paragraph 52, page 26, and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for OU 01 of the Site for the period 01/01/2016 – 12/31/2017 reflecting total billed amount of \$33,756.36. The amount of \$33,756.36 is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the CD, Section XVI, paragraph 52.a, page 26.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XVI, paragraph 54, page 28. The current interest rate is 0.87%.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Richardson Flat Tailings Site
- Site 08-94/ OU 01
- Bill #: 2781826S0035
- 2:07-CV-00642-BSJ

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank 1005 Convention Plaza SL-MO-C2GL St. Louis, MO 63101 314-418-1028

Wire Transfers:

Federal Reserve Bank of New York ABA = 021030004 Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailing Site, please contact Robert Parker, Remedial Project Manager for OU 01, at (303) 312-6664. Any questions regarding this billing should be directed to Matt Hogue in the Technical Enforcement Program at (303) 312-6591, and any legal questions should be addressed to Amelia Piggott, Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,

Karren Johnson

Financial Management Officer

Fiscal Management and Planning Program

Enclosure

SCORPIOS Report 01/01/2016 - 12/31/2017

cc: Kevin R. Murray (w/encl)
Matthew Hogue, 8ENF-RC (w/encl)
Robert Parker, 8EPR-SR (w/encl)
Amelia Piggott, 8ENF-L (w/o encl)
Dianna Lim, 8EPR-PS (w/o encl)
Dana Sherrer, OFCO/OFS (w/encl)

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Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| REGIONAL PAYROLL COSTS | \$19,382.11 |
|---------------------------|-------------|
| REGIONAL TRAVEL COSTS | \$4,522.32 |
| MISCELLANEOUS COSTS (MIS) | \$118.00 |
| EPA INDIRECT COSTS | \$9,733.93 |
| Total Site Costs: | \$33,756.36 |

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Hours</u> | Payroll Costs |
|--|-----------------------|----------------------|-------------------------|------------------|
| ADAIR, MARCIA | 2016 | 24 | 14.00 | 439.12 |
| ACCOUNTANT | 20.0 | 25 | 5.50 | 172.51 |
| | | 26 | 10.50 | 329.35 |
| | | 27 | 0.25 | 7.84 |
| | | | 30.25 | \$948.82 |
| CERISE, KATHRYN | 2016 | 16 | 6.00 | 444.54 |
| Environmental Scientist(Rpm) | | 17 | 24.00 | 1,778.16 |
| | | 18 | 16.00 | 1,185.45 |
| | | | 46.00 | \$3,408.15 |
| CHRISTENSEN, STANLEY | 2016 | 17 | 13.00 | 1,091.23 |
| SUPV ENVIRONMENTAL SCIENTIST | | 18 | 17.00 | 1,427.00 |
| | | 24 | 6.00 | 503.65 |
| | 2017 | 02 | 5.00 | 419.70 |
| | | 03 | 10.00 | 861.06 |
| | | 12 | 7.00 | 617.87 |
| | | 14 | 17.00 | 1,500.56 |
| | | 21 | 4.00 | 353.08 |
| | | 22 | 2.00 | 176.67 |
| | 2018 | 04 | 6.00 | 529.62 |
| | | | 87.00 | \$7,480.44 |
| JENKINS, KATHERINE Public Affairs Specialist | 2017 | 27 | 10.50 | 508.47 |
| | | | 10.50 | \$508.47 |
| JOHNSON, KARREN | 2016 | 09 | 0.25 | 19.29 |
| TUGGLE, KARREN | | 21 | 1.25 | 96.45 |
| ACCOUNTANT (LEADER) | | 26 | 2.50 | 192.90 |
| | | 27 | 0.25 | 19.30 |
| | | | 4.25 | \$327.94 |
| MADIGAN, ANDREA | 2016 | 25 | 8.25 | 829.97 |

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Hours</u> | Payroll <u>Costs</u> |
|-------------------------------------|-----------------------|----------------------|-------------------------|-------------------------|
| General Attorney | | - | | |
| | | | 8.25 | \$829.97 |
| O'REILLY, MAUREEN | 2017 | 02 | 4.00 | 295.96 |
| Environmental Protection Specialist | | 03 | 8.00 | 584.47 |
| | | 13 | 4.00 | 303.14 |
| | | | 16.00 | \$1,183.57 |
| ORENDORF, KEVIN | 2017 | 19 | 1.50 | 64.06 |
| FINANCIAL MGMT SPECIALIST | | 20 | 0.75 | 32.03 |
| | | 21 | 0.50 | 21.36 |
| | | - | 2.75 | \$117.45 |
| PADILLA, LAURIE | 2016 | 20 | 12.25 | 733.52 |
| Financial Management Specialist | | 21 | 3.75 | 232.48 |
| | 2017 | 14 | 0.50 | 29.81 |
| | | 15 | 3.50 | 208.69 |
| | | - | 20.00 | \$1,204.50 |
| PARKER, ROBERT | 2017 | 26 | 5.00 | 308.85 |
| Environmental Engineer | | 27 | 12.00 | 741.24 |
| | 2018 | 03 | 4.00 | 247.07 |
| | | - | 21.00 | \$1,297.16 |
| PIGGOTT, AMELIA | 2016 | 20 | 1.00 | 73.35 |
| GENERAL ATTORNEY | | 21 | 4.50 | 329.99 |
| | | 22 | 6.00 | 439.99 |
| | | 23 | 2.00 | 146.65 |
| | | 25 | 4.00 | 293.32 |
| | | 26 | 0.75 | 55.01 |
| | | 27 | 3.75 | 274.99 |
| | 2017 | 06 | 2.00 | 146.66 |
| | | | 24.00 | \$1,759.96 |
| WILDER, SCOTT | 2016 | 09 | 4.00 | 251.07 |

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| | Fiscal | Pay | Payroll | Payroll |
|--|-------------|---------------|--------------|--------------|
| Employee Name | <u>Year</u> | <u>Period</u> | <u>Hours</u> | <u>Costs</u> |
| ENVIRONMENTAL PROTECTION SPECIALIST (T | 2016 | 24 | 1.00 | 64.61 |
| | | | 5.00 | \$315.68 |
| Total Regional Payroll Costs | | | 275.00 | \$19,382.11 |

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Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| | Fiscal | Pay | Payroll | Payroll |
|---------------|-------------|---------------|--------------|---------|
| Employee Name | <u>Year</u> | <u>Period</u> | <u>Hours</u> | Costs |

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Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| Travel Number | Treasury Schedule | Treasury Schedule <u>Date</u> | Travel Costs |
|------------------|--|--|---|
| TAA02SY4 | AMP160163 | 05/31/2016 | 304.28 |
| TAA02SY4 | AVC160177 | 05/31/2016 | 778.29 |
| TAA02VM1 | AMP160176 | 06/17/2016 | 252.38 |
| TAA02VM1 | AVC160190 | 06/17/2016 | 746.89 |
| | | _ | \$2,081.84 |
| TAA02XG9 | AMP160159 | 05/24/2016 | 161.38 |
| TAA02XG9 | AVC160173 | 05/24/2016 | 451.39 |
| TAA02VFH | AVC160185 | 06/10/2016 | 446.13 |
| TAA02VFH | AMP160171 | 06/10/2016 | 49.16 |
| | | _ | \$1,108.06 |
| TAA02SGH | AVC160186 | 06/13/2016 | 424.13 |
| TAA02SGH | AMP160172 | 06/13/2016 | 173.64 |
| | | _ | \$597.77 |
| TAA051HT | AVC180014 | 10/17/2017 | 411.77 |
| TAA051HT | AMP180012 | 10/17/2017 | 124.37 |
| | | _ | \$536.14 |
| TAA03LHT | AVC170002 | 10/03/2016 | 192.52 |
| TAA03LHT | AMP170001 | 10/03/2016 | 5.99 |
| | | _ | \$198.51 |
| | | _ | \$4,522.32 |
| | Number TAA02SY4 TAA02SY4 TAA02VM1 TAA02VM1 TAA02VM1 TAA02XG9 TAA02XG9 TAA02VFH TAA02VFH TAA02VFH TAA02SGH TAA02SGH TAA02SGH TAA051HT TAA051HT TAA03LHT | Number Schedule TAA02SY4 AMP160163 TAA02SY4 AVC160177 TAA02VM1 AMP160176 TAA02VM1 AVC160190 TAA02XG9 AMP160159 TAA02XG9 AVC160185 TAA02VFH AVC160185 TAA02VFH AMP160171 TAA02SGH AVC160186 TAA02SGH AMP160172 TAA051HT AVC180014 TAA051HT AMP180012 TAA03LHT AVC170002 | Travel Number Treasury Schedule Schedule Date TAA02SY4 AMP160163 05/31/2016 TAA02SY4 AVC160177 05/31/2016 TAA02VM1 AMP160176 06/17/2016 TAA02VM1 AVC160190 06/17/2016 TAA02VM1 AVC160190 05/24/2016 TAA02XG9 AVC160173 05/24/2016 TAA02XG9 AVC160185 06/10/2016 TAA02VFH AWP160171 06/10/2016 TAA02VFH AWP160171 06/13/2016 TAA02SGH AVC160186 06/13/2016 TAA02SGH AWP160172 06/13/2016 TAA051HT AVC180014 10/17/2017 TAA051HT AWP180012 10/17/2017 TAA03LHT AVC170002 10/03/2016 |

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Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| | | Treasury | | | | |
|----------------------|--------|----------|----------|--------------|--|--|
| | Travel | Treasury | Schedule | | | |
| Traveler/Vendor Name | Number | Schedule | Date | Travel Costs | | |

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Financial Cost Summary for the Contract Lab Program

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

Miscellaneous (MIS) Costs

Total Costs: \$118.00

| Procurement | Voucher | Voucher V | Voucher | Treasur | y Sch | edule | Site | |
|----------------------------|-----------|-----------|--------------|----------|-------|-----------|----------|-------------|
| Number | Number | Date | Amount | Number | and | Date | Amount | Description |
| CHRISTENSON | , STANLEY | | | _ | | | | |
| TAA02VFH | | | 167.16 | AMP16017 | 1 06 | 6/10/2016 | 118.00 | |
| | | V | endor Total: | | | | \$118.00 | |
| Total Miscellaneous Costs: | | | | | | _ | \$118.00 | |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

| <u>Fiscal Year</u> | Direct Costs | Indirect Rate(%) | Indirect Costs |
|--------------------------|--------------|------------------|----------------|
| 2016 | 15,337.41 | 40.52% | 6,214.73 |
| 2017 | 7,372.19 | 40.52% | 2,987.23 |
| 2018 | 1,312.83 | 40.52% | 531.97 |
| | 24,022.43 | | |
| Total EPA Indirect Costs | | | \$9,733.93 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Costs</u> | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|-------------------------|---------------------|-------------------|
| ADAIR, MARCIA | 2016 | 24 | 439.1 | 2 40.52% | 177.93 |
| • | | 25 | 172.5 | | 69.90 |
| | | 26 | 329.3 | 5 40.52% | 133.45 |
| | | 27 | 7.8 | 4 40.52% | 3.18 |
| | | | 948.8 | | \$384.46 |
| | | | | | |
| CERISE, KATHRYN | 2016 | 16 | 444.5 | | 180.13 |
| | | 17 | 1,778.1 | | 720.51 |
| | | 18 | 1,185.4 | <u>5</u> 40.52%_ | 480.34 |
| | | | 3,408.1 | 5 | \$1,380.98 |
| | | | | | |
| CHRISTENSEN, STANLEY | 2016 | 17 | 1,091.2 | | 442.17 |
| | | 18 | 1,427.0 | | 578.22 |
| | | 24 | 503.6 | | 204.08 |
| | | | 3,021.8 | 8 | \$1,224.47 |
| JOHNSON, KARREN | 2016 | 09 | 19.2 | 9 40.52% | 7.82 |
| | 20.0 | 21 | 96.4 | | 39.08 |
| | | 26 | 192.9 | | 78.16 |
| | | 27 | 19.3 | | 7.82 |
| | | | 327.9 | | \$132.88 |
| | | | 021.0 | • | Ψ102.00 |
| MADIGAN, ANDREA | 2016 | 25 | 829.9 | <u>7</u> 40.52%_ | 336.30 |
| | | | 829.9 | 7 | \$336.30 |
| PADILLA, LAURIE | 2016 | 20 | 733.5 | 2 40.52% | 297.22 |
| | | | | | |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

| Employee Name | Fiscal <u>Year</u> | Pay <u>Perio</u> | | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---------------------------------------|-------------------------|---------------------|------------------------------|------------------|---------------------|-------------------|
| PADILLA, LAURIE | 2016 | 21 | | 232.48 | 40.52% | 94.20 |
| | | | | 966.00 | _ | \$391.42 |
| PIGGOTT, AMELIA | 2016 | 20 | | 73.35 | 40.52% | 29.72 |
| | | 21 | | 329.99 | 40.52% | 133.71 |
| | | 22 | | 439.99 | 40.52% | 178.28 |
| | | 23 | | 146.65 | 40.52% | 59.42 |
| | | 25 | | 293.32 | 40.52% | 118.85 |
| | | 26 | | 55.01 | 40.52% | 22.29 |
| | | 27 | | 274.99 | 40.52%_ | 111.43 |
| | | | | 1,613.30 | | \$653.70 |
| WILDER, SCOTT | 2016 | 09 | | 251.07 | 40.52% | 101.73 |
| WIEDER, GOOTT | 2010 | 24 | | 64.61 | 40.52% | 26.18 |
| | | 21 | | 315.68 | 10.0270_ | \$127.91 |
| | | | | | | |
| Total Fiscal Year 2016 Payroll Direct | ct Costs: | | | 11,431.74 | _ | \$4,632.12 |
| | TRAVEL | DIREC | CT COSTS | | | |
| Traveler/Vendor Name | Travel <u>Number</u> | | Treasury Schedule Date | Travel Costs | Ind. Rate (%) | Indirect Costs |
| CERISE, KATHRYN | TAA02S\ | / 4 | 05/31/2016 | 778.29 | 40.52% | 315.36 |
| | | | | 304.28 | 40.52% | 123.30 |
| | TAA02VI | M 1 | 06/17/2016 | 746.89 | 40.52% | 302.64 |
| | | | | 252.38 | 40.52% | 102.27 |
| | | | | 2,081.84 | _ | \$843.57 |
| CHRISTENSEN, STANLEY | TAA02X0 | 3 9 | 05/24/2016 | 451.39 | 40.52% | 182.90 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

TRAVEL DIRECT COSTS

| Traveler/Venc | lor Name | Travel Number | Treasury Schedule Date | Travel Costs | Ind. Rate (%) | Indirect Costs |
|-----------------------------------|-----------------------------|------------------------------|------------------------------|-----------------------------------|---------------------|-------------------|
| CHRISTENSEI | N, STANLEY | TAA02XG9 | 05/24/2016 | 161.38 | 40.52% | 65.40 |
| | | TAA02VFH | 06/10/2016 | 49.16 | 40.52% | 19.92 |
| | | | | 446.13 | 40.52%_ | 180.79 |
| | | | | 1,108.06 | | \$449.01 |
| COURSEN, RO | DBIN | TAA02SGH | 06/13/2016 | 424.13 | 40.52% | 171.86 |
| | | | | 173.64 | 40.52% | 70.36 |
| | | | | 597.77 | | \$242.22 |
| Total Fis | scal Year 2016 Travel Direc | ct Costs | | 3,787.67 | _ | \$1,534.80 |
| Total 1 le | 1001 2010 110V01 Billov | or 0 00.0. | | ==== | = | Ψ1,00 1.00 |
| | | OTHER DIRE | CT COSTS | | | |
| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
| TAA02VFH | | 06/10/2016 | 118.00 | 0.00 | 40.52% | 47.81 |
| | | _ | 118.00 | 0.00 | _ | \$47.81 |
| Total Fis | scal Year 2016 Other Direc | ct Costs: | 118.00 | 0.00 | = | \$47.81 |
| | Total Fiscal Year 20 | 016: | 15,3 | 37.41 | = | \$6,214.73 |
| | | | | | | |

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| CHRISTENSEN, STANLEY | 2017 | 02 | 419.70 | 40.52% | 170.06 |
| | | 03 | 861.06 | 40.52% | 348.90 |
| | | 12 | 617.87 | 40.52% | 250.36 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---------------------------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| CHRISTENSEN, STANLEY | 2017 | 14 | 1,500.56 | 40.52% | 608.03 |
| · · · · · · · · · · · · · · · · · · · | _0 | 21 | 353.08 | 40.52% | 143.07 |
| | | 22 | 176.67 | 40.52% | 71.59 |
| | | | 3,928.94 | _ | \$1,592.01 |
| JENKINS, KATHERINE | 2017 | 27 | 508.47 | 40.52% | 206.03 |
| | | | 508.47 | _ | \$206.03 |
| O'REILLY, MAUREEN | 2017 | 02 | 295.96 | 40.52% | 119.92 |
| | | 03 | 584.47 | 40.52% | 236.83 |
| | | 13 | 303.14 | 40.52% | 122.83 |
| | | | 1,183.57 | | \$479.58 |
| ORENDORF, KEVIN | 2017 | 19 | 64.06 | 40.52% | 25.96 |
| | | 20 | 32.03 | 40.52% | 12.98 |
| | | 21 | 21.36 | 40.52%_ | 8.66 |
| | | | 117.45 | | \$47.60 |
| PADILLA, LAURIE | 2017 | 14 | 29.81 | 40.52% | 12.08 |
| | | 15 | 208.69 | 40.52% | 84.56 |
| | | | 238.50 | _ | \$96.64 |
| PARKER, ROBERT | 2017 | 26 | 308.85 | 40.52% | 125.15 |
| TARKEN, NODEKI | 2011 | 20 27 | 741.24 | 40.52% | 300.35 |
| | | _, | 1,050.09 | 10.0270_ | \$425.50 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

| Employee Name | Fiscal <u>Year</u> | Pa <u>y</u> Perio | | Payroll Costs | Ind. Rate (%) | Indirect Costs | |
|---------------------------------------|-----------------------|----------------------|------------------------------|------------------|---------------------|-------------------|--|
| PIGGOTT, AMELIA | 2017 | 06 | | 146.66 | 40.52% | 59.43 | |
| | | | | 146.66 | _ | \$59.43 | |
| Total Fiscal Year 2017 Payroll Direct | ct Costs: | | | 7,173.68 | _ = | \$2,906.79 | |
| | TRAVEL | DIRE | CT COSTS | | | | |
| Traveler/Vendor Name | Travel Number | <u>r</u> | Treasury Schedule Date | Travel Costs | Ind. Rate (%) | Indirect Costs | |
| PIGGOTT, AMELIA | TAA03LI | HT | 10/03/2016 | 192.52 | 40.52% | 78.01 | |
| | | | | 5.99 | 40.52%_ | 2.43 | |
| | | | | 198.51 | | \$80.44 | |
| Total Fiscal Year 2017 Travel Direct | ct Costs: | | | 198.51 | = | \$80.44 | |
| Total Fiscal Year 20 |)17: | | | 7,372.19 | = | \$2,987.23 | |
| PAYROLL DIRECT COSTS | | | | | | | |
| Employee Name | Fiscal <u>Year</u> | Pa <u>y</u> Perio | • | Payroll Costs | Ind. Rate (%) | Indirect Costs | |
| CHRISTENSEN, STANLEY | 2018 | 04 | | 529.62 | 40.52%_ | 214.60 | |
| | | | | 529.62 | _ | \$214.60 | |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94 Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 181785 and 183696 FILTERED COSTS FROM 01/01/2016 THROUGH 12/31/2017

| Employee Name | Fiscal <u>Year</u> | Pa <u>Peri</u> | • | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|-------------------------------------|--------------------------|-------------------|-------------------------------------|------------------------|---------------------|-------------------|
| PARKER, ROBERT | 2018 | 03 | 3 | 247.07 | 40.52% | 100.11 |
| | | | | 247.07 | _ | \$100.11 |
| | | | | | | |
| Total Fiscal Year 2018 Payroll Dire | 776.69 | _ | \$314.71 | | | |
| | | _ | | | | |
| Traveler/Vendor Name | Travel <u>Numbe</u> i | <u>r</u> | Treasury Schedule <u>Date</u> | Travel <u>Costs</u> | Ind. Rate (%) | Indirect Costs |
| PARKER, ROBERT | TAA051I | HT | 10/17/2017 | 411.77 | 40.52% | 166.86 |
| | | | | 124.37 | 40.52%_ | 50.40 |
| | | | | 536.14 | | \$217.26 |
| T T | | | | | _ | |
| Total Fiscal Year 2018 Travel Dire | ct Costs: | | | 536.14 | _ | \$217.26 |
| Total Fiscal Year 2018: | | | | 1,312.83 | _ | \$531.97 |
| | | | | | _ | |
| Total EPA Indirect Costs | | | | | = | \$9,733.93 |
| | | | | | | |